

## **EXHIBIT A**

PT 5/29/09

# Radiant Footwear Inc.

17901 Ajax Circle, City of Industry, CA 91748  
 Telephone: (626) 810-2668 Fax: (626) 810-3668

S/O No.: 10679

Page 1 of 2

## Customer Sales Order

Customer No.: C0088 Terms: CREDIT CARD

S/O Date: 5/29/2009 16:51 Cancel Date:

Sold To:

Ship To Address:

Attn: SCOTT CHAN  
 SG TRADING CO.  
 P.O. BOX 5830  
 CARY, NC 27512

Attn: SCOTT CHAN  
 SG TRADING CO.  
 1631 NW MAYNARD RD # 102  
 CARY, NC 27513

Tel: (919) 342-5718 Fax: (919) 342-5178

S/O Date	Customer P/O No.		Ship Date	Sales Rep.	Ship Via	FOB			
5/29/2009			5/29/2009	A008/	EDI TRUCK				
Item No.	Qty	Pack	Color	Run	Description	Pr/Cs	Pair Price	Unit Price	Ext. Amount
BEAMER	1	0 BK	BLACK	<u>B</u>	PU	18	10.00	180.00	180.00
BEAMER-01	1	0 BK	BLACK	<u>D</u>	CROCO	18	10.00	180.00	180.00
BEAMER-01	1	0 BN	BROWN	<u>B</u>	CROCO	18	10.00	180.00	180.00
SHOPPING-09	1	0 FS	FUCSHIA	<u>D</u>	CRK PAT	18	5.50	99.00	99.00
SHOPPING-09	1	0 YE	YELLOW	<u>B</u>	CRK PAT	18	5.50	99.00	99.00
SHOPPING-09	1	0 WH	WHITE	<u>D</u>	CRK PAT	18	7.00	126.00	126.00
SHOPPING-09	1	0 BK	BLACK	<u>D</u>	CRK PAT	18	7.00	126.00	126.00
SHOPPING-09	1	0 OR	ORANGE	<u>B</u>	CRK PAT	18	5.50	99.00	99.00
SHOPPING-09	1	0 TQ	TURQUOISE	<u>B</u>	CRK PAT	18	5.50	99.00	99.00
JOURNEY	1	0 BK	BLACK	<u>B</u>	PU	18	7.00	126.00	126.00
JOURNEY	1	0 GD	GOLD	<u>B</u>	PU	18	7.00	126.00	126.00
JOURNEY	1	0 WH	WHITE	<u>D</u>	PU	18	7.00	126.00	126.00
KORS	1	0 BK	BLACK	<u>D</u>	PU	18	9.90	178.20	178.20
KORS	1	0 BZ	BRONZE	<u>B</u>	PU	18	9.90	178.20	178.20
KORS	1	0 GU	GUN	<u>B</u>	PU	18	9.90	178.20	178.20
ANGELINA	1	0 BK	BLACK	<u>B</u>	PU	18	9.90	178.20	178.20
ANGELINA	1	0 BZ	BRONZE	<u>B</u>	PU	18	9.90	178.20	178.20
ANGELINA	1	0 GU	GUN	<u>B</u>	PU	18	9.90	178.20	178.20
VICK	1	0 COF	COFFEE	<u>D</u>	PU	18	5.90	106.20	106.20
VICK	1	0 GU	GUN	<u>B</u>	PU	18	5.90	106.20	106.20
BULLET	1	0 SLV	SILVER	<u>B</u>	PAT	18	6.05	108.90	108.90
SAVER	1	0 BK	BLACK	<u>B</u>	PU	18	6.90	124.20	124.20
SAVER	1	0 FS	FUCSHIA	<u>B</u>	PU	18	6.90	124.20	124.20

Call 805 on Thur

P.O. # 284-300-419

32 Pcs 934/lbs

434.06

paid 6/4/09

5:45 PM  
 thurs

shipment expected to arrived on 6/5/09

P.T 5/29/09

# Radiant Footwear Inc.

17901 Ajax Circle, City of Industry, CA 91748  
Telephone: (626) 810-2688 Fax: (626) 810-3668

S/O No.: 10679

Page 2 of 2

## Customer Sales Order

Customer No.: C0088

Terms: CREDIT CARD

S/O Date: 5/29/2009 16:51

Cancel Date:

Sold To:

Attn: SCOTT CHAN

SG TRADING CO.

P.O. BOX 5830

CARY, NC 27512

Ship To Address:

Attn: SCOTT CHAN

SG TRADING CO.

1631 NW MAYNARD RD # 102

CARY, NC 27513

Tel: (919) 342-5718

Fax: (919) 342-5178

S/O Date	Customer P/O No.	Ship Date	Sales Rep.	Ship Via	FOB				
5/29/2009		5/29/2009	A008/	EDI TRUCK					
Item No.	Qty	Pack	Color	Run	Description	Pr/Cs	Pair Price	Unit Price	Ext. Amount
SAVER	1	0 WH	WHITE	<u>D</u>	PU	18	6.90	124.20	124.20
COWELL	1	0 BK	BLACK	<u>B</u>	PU	18	5.50	99.00	99.00
COWELL	1	0 BK	BLACK	<u>D</u>	PU	18	5.50	99.00	99.00
COWELL	1	0 BZ	BRONZE	<u>B</u>	PU	18	5.50	99.00	99.00
COWELL	1	0 BZ	BRONZE	<u>D</u>	PU	18	5.50	99.00	99.00
COWELL	1	0 GD	GOLD	<u>B</u>	PU	18	5.50	99.00	99.00
COWELL	1	0 GD	GOLD	<u>D</u>	PU	18	5.50	99.00	99.00
COWELL	1	0 GU	GUN	<u>B</u>	PU	18	5.50	99.00	99.00
COWELL	1	0 GU	GUN	<u>D</u>	PU	18	5.50	99.00	99.00

chose card 6067.  
charged on 6/1/09 due  
amad 7/15

Total Qty : 576 Actual Weight:

Total Order Pre-packed Cases: 32

Total Pack Cases:

Order Amount: 4121.10

Sales Tax %: 0.00

Freight Fee: 0.00

Handling: 0.00

Total: 4121.10

Sales Person: \_\_\_\_\_

Approved By: \_\_\_\_\_

Credit Approved By: \_\_\_\_\_

Pricing Approved By: \_\_\_\_\_

Shipping Approved By: \_\_\_\_\_

Pro 284 300 419 32 Pcs 394 lbs 434.06

RADIANT FOOTWEAR INC  
17901 E AJAX CIRCLE  
INDUSTRY, CA. 91748  
626-810-2668

TERMINAL I.D.: 0075420000011202980000

MERCHANT #: 0011202980

VISA  
\*\*\*\*\*6067

SALE  
RECORD #: 1  
DATE: JUN 01, 09  
CUP2 RESPONSE: M

INV: 000001  
TIME: 05:30  
AUTH: 04519C

TOTAL \$4121.10

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

#8951

# Radiant Footwear Inc.

17901 Ajax Circle, City of Industry, CA 91748  
Telephone: (626) 810-2668 Fax: (626) 810-3668

**PAID**

\$4121.10

Invoice No. 8951

Date: 6/01/2009

## INVOICE

Customer ID: C0088

Ship Date: 6/01/2009 Page 1 of 2

Sold To:

Ship To:

Attn: SCOTT CHAN  
**SG TRADING CO.**  
P.O. BOX 5830  
CARY, NC 27512

Attn: SCOTT CHAN  
**SG TRADING CO.**  
1631 NW MAYNARD RD # 102  
CARY, NC 27513

Tel: (919) 342-5718 Fax: (919) 342-5178

S/O No.	S/O Date	Customer P/O No.		Sales Rep.	Ship Via		F.O.B.		Terms		Due Date
10679	5/29/2009			A008	EDI TRUCK				CREDIT CARD		6/01/2009
Item No.	Color		Run	Description	OrderQty	ShipQty	B.O. Qty	PairPrice	CasePrice	Ext.Amount	
ANGELINA	BK	BLACK	B	PU	1	1		9.90	178.20	178.20	
ANGELINA	BZ	BRONZE	B	PU	1	1		9.90	178.20	178.20	
ANGELINA	GU	GUN	B	PU	1	1		9.90	178.20	178.20	
BEAMER	BK	BLACK	B	PU	1	1		10.00	180.00	180.00	
BEAMER-01	BK	BLACK	D	CROCO	1	1		10.00	180.00	180.00	
BEAMER-01	BN	BROWN	B	CROCO	1	1		10.00	180.00	180.00	
BULLET	SLV	SILVER	B	PAT	1	1		6.05	108.90	108.90	
COWELL	BK	BLACK	B	PU	1	1		5.50	99.00	99.00	
COWELL	BK	BLACK	D	PU	1	1		5.50	99.00	99.00	
COWELL	BZ	BRONZE	B	PU	1	1		5.50	99.00	99.00	
COWELL	BZ	BRONZE	D	PU	1	1		5.50	99.00	99.00	
COWELL	GD	GOLD	B	PU	1	1		5.50	99.00	99.00	
COWELL	GD	GOLD	D	PU	1	1		5.50	99.00	99.00	
COWELL	GU	GUN	B	PU	1	1		5.50	99.00	99.00	
COWELL	GU	GUN	D	PU	1	1		5.50	99.00	99.00	
JOURNEY	BK	BLACK	B	PU	1	1		7.00	126.00	126.00	
JOURNEY	GD	GOLD	B	PU	1	1		7.00	126.00	126.00	
JOURNEY	WH	WHITE	D	PU	1	1		7.00	126.00	126.00	
KORS	BK	BLACK	D	PU	1	1		9.90	178.20	178.20	
KORS	BZ	BRONZE	B	PU	1	1		9.90	178.20	178.20	
KORS	GU	GUN	B	PU	1	1		9.90	178.20	178.20	
SAVER	BK	BLACK	B	PU	1	1		6.90	124.20	124.20	
SAVER	FS	FUCSHIA	B	PU	1	1		6.90	124.20	124.20	
SAVER	WH	WHITE	D	PU	1	1		6.90	124.20	124.20	
SHOPPING-09	BK	BLACK	D	CRK PAT	1	1		7.00	126.00	126.00	

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10679	5/29/2009			A008	EDI TRUCK				CREDIT CARD		6/01/2009
Item No.	Color		Run	Description	OrderQty	ShipQty	B.O. Qty	PairPrice	CasePrice	Ext.Amount	
SHOPPING-09	FS	FUCSHIA	D	CRK PAT.	1	1		5.50	99.00	99.00	
SHOPPING-09	OR	ORANGE	B	CRK PAT	1	1		5.50	99.00	99.00	
SHOPPING-09	TQ	TURQUOISE	B	CRK PAT	1	1		5.50	99.00	99.00	
SHOPPING-09	WH	WHITE	D	CRK PAT	1	1		7.00	126.00	126.00	
SHOPPING-09	YE	YELLOW	B	CRK PAT	1	1		5.50	99.00	99.00	
VICK	COF	COFFEE	D	PU	1	1		5.90	106.20	106.20	
VICK	GU	GUN	B	PU	1	1		5.90	106.20	106.20	

Total lines: 32 Actual Weight: Ship Qty: 576 Cases: 32 Sales Amount: 4,121.10

Tax %: 0.00  
Shipping: 0.00  
**Total Amount:** 4,121.10  
Payment: 0.00  
**Balance Due:** 4,121.10